

WARDROBE COLLECTION

NIRMAL NAGRI,WING C/2,SHOP NO 14,UMRED ROAD NAGPUR-440024

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **RUSHALI MUNJE DEE**

Invoice Number : 1059

CREDIT

Invoice Date : 05/07/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI	05140XL0	1.00	1261.00	756.60
2	KURTI	05596XL0	1.00	821.00	410.50
3	CORD SET	05663XXL0	1.00	1401.00	700.50
4	CORD SET	05517XXL0	1.00	881.00	572.65
5	KURTI	05096XL0	1.00	948.00	568.80
				SALE: RETURN :	3,009.05
	RS. THREE THOUSAND NINE ONLY		5.00	Total :	3009.05



FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

2,000.00

Balance Amt

1,009.00

Invoice Total

3009.00

For WARDROBE COLLECTION